

1663

Practitioner's Docket No. NEX61/CIP**PATENT****IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**☒ In re application of: Janjic et al.

Application No.: 08 /897,351 Group No.: 1634

Filed: 7/21/97

Examiner: Zitomer, S.

RECEIVED

For: Vascular Endothelial Growth Factor (VEGF) Nucleic  
Acid Ligand Complexes

'SEP 16 1999

☐ Patent\*

Issued:

Publishing Division

\*NOTE: Insert name(s) of inventor(s) and title also for patent. Where request is with respect to a maintenance fee payment also insert application number and filing date and add Box M. Fee to address.

Commissioner for Patents and Trademarks  
Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

**REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

**I. REFUND REQUEST**

This is a request for a refund, with respect to the charge to Deposit Account  
22-0277, shown on the statement dated 3/31/99, for the above-  
identified

☒ application.☐ patent.

(check the following, if desired, and supply copy of statement)

☒ A copy of the monthly statement, in which the error referred to occurs,  
accompanies this request.

**CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. § 1.8(a))**

I hereby certify that this correspondence is, on the date shown below, being:

**MAILING**

☒ deposited with the United States Postal  
Service with sufficient postage as first class  
mail, in an envelope addressed to the  
Commissioner for Patents and Trademarks,  
Washington, D.C. 20231.

**FACSIMILE**

☐ transmitted by facsimile to the  
Patent and Trademark Office.

Date: 5/17/99

Signature

Cathy Nelson

Cathy Nelson

(type or print name of person certifying)

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

### AMOUNT OF REFUND REQUESTED

- ☐ Filing fee \_\_\_\_\_
- ☐ Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) \_\_\_\_\_

and/or

- ☐ Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) \_\_\_\_\_

- ☒ Extension of term \_\_\_\_\_

☐ first month \_\_\_\_\_

☐ second month \_\_\_\_\_

☒ third month \$870.00

☐ fourth month \_\_\_\_\_

☐ fifth month \_\_\_\_\_

- ☐ Excess claims \_\_\_\_\_

- ☐ Issue fee \_\_\_\_\_

- ☐ Petition fee \_\_\_\_\_

- ☐ Patent maintenance fee \_\_\_\_\_

☐ first maintenance fee \_\_\_\_\_

☐ second maintenance fee \_\_\_\_\_

☐ third maintenance fee \_\_\_\_\_

- ☐ Patent maintenance fee surcharge \_\_\_\_\_

- ☒ Other Terminal Disclaimer \$110.00

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL REFUND REQUESTED

\$980.00

(Request for Refund (Improper Charge of Deposit Account) [19-4]—page 2 of 3)

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

A petition for extension of time authorizing the charge of \$870 to deposit account 22-0277 was filed December 7, 1998.

A Terminal Disclaimer under 37 CFR 1.321(c) authorizing the charge of \$110 to deposit account 22-0277 was filed December 7, 1998.

On the 12/31/98 deposit account statement for 22-0277, the charges for \$870 (extension of time) and \$110 (terminal disclaimer) were charged for this application.

On the 3/31/99 deposit account statement for 22-0277, duplicate charges of \$870 and \$110 are found.

A refund in the amount of \$980 is due.

**IV. MANNER OF REFUND**

Please make refund by

- ☒ crediting Account No. 22-0277  
☐ refunding payment.

Reg. No.: 33,223

Tel. No.: ( 303 ) 546-7655

Customer No.:

  
SIGNATURE OF PRACTITIONER

Vanessa Appleby

(type or print name of practitioner)

NeXstar Pharmaceuticals, Inc.  
P.O. Address  
2860 Wilderness Place  
Boulder, CO 80301



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

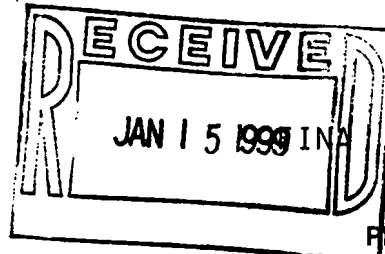
Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

NEXSTAR PHARMACEUTICALS  
VANESSA APPLEBY  
2860 WILDERNESS PLACE

BOULDER CO 80301



Account No.	220277
Date	12-31-98
Page	1

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	2	98	197	08467864	190/020 173	142	1210.00	51969.00
12	2	98	198	08467864	190/020 207	561	30.00	51939.00
12	3	98	47	09197649	NEX02/C1 CON	101	760.00	51179.00
12	3	98	218	PCT/US98/25006	310pct	150	240.00	50939.00
12	3	98	219	PCT/US98/25006		153	450.00	50489.00
12	3	98	220	PCT/US98/25006		800	455.00	50034.00
12	3	98	221	PCT/US98/25006		899	1155.00	48879.00
12	3	98	222	PCT/US98/25006	60pct	801	1820.00	47059.00
12	3	98	223	PCT/US98/25006		566	15.00	47044.00
12	7	98	596	PCT/US98/11457		190	490.00	46554.00
12	7	98	597	PCT/US98/11457		803	162.00	46392.00
12	9	98	104	5766853	40-3	145	100.00	46292.00
12	10	98	108	PCT/US98/25650	65pct	150	240.00	46052.00
12	10	98	109	PCT/US98/25650		153	450.00	45602.00
12	10	98	110	PCT/US98/25650		800	455.00	45147.00
12	10	98	111	PCT/US98/25650		801	1080.00	44067.00
12	10	98	112	PCT/US98/25650	NEX14/CIP	899	1155.00	42912.00
12	10	98	113	PCT/US98/25650		566	15.00	42897.00
12	11	98	25	09156824		105	130.00	42767.00
12	14	98	79	09160747		105	130.00	42637.00
12	14	98	80	09160747	NEX 76	581	40.00	42597.00
12	15	98	24	08897351	NEX61/CIP	117	870.00	41727.00
12	15	98	25	08897351	NEX61/CIP	103	18.00	41709.00
12	15	98	26	08897351	NEX61/CIP	148	110.00	41599.00
12	23	98	316	PCT/US98/26515	63pct	150	240.00	41359.00
12	23	98	317	PCT/US98/26515		153	450.00	40909.00
12	23	98	318	PCT/US98/26515		800	455.00	40454.00
12	23	98	319	PCT/US98/26515		801	130.00	40324.00
12	23	98	320	PCT/US98/26515	64pct	899	1155.00	39169.00
12	23	98	321	PCT/US98/26515		566	15.00	39154.00
12	23	98	322	PCT/US98/26599		150	240.00	38914.00
12	23	98	323	PCT/US98/26599		153	450.00	38464.00
12	23	98	324	PCT/US98/26599		800	455.00	38009.00
12	23	98	325	PCT/US98/26599		801	490.00	37519.00
12	23	98	326	PCT/US98/26599		899	1155.00	36364.00
12	23	98	327	PCT/US98/26599		566	30.00	36334.00

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks

NEXSTAR PHARMACEUTICALS  
VANESSA APPLEBY  
2860 WILDERNESS PLACE

BOULDER CO 80301

APR 19 1999

FINA

Account No.	220277
Date	3-31-99
Page	1

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	1	99	327	75176204	TM - Nexstar	363	100.00	44567.50
3	1	99	384	75642308	627 TM - Jorex	361	490.00	44077.50
3	2	99	2	08442423	07102	115	110.00	43967.50
3	3	99	20	PAYMENT		701	-20000.00	63967.50
3	3	99	276	08945734	NEX43C-US	122	130.00	63837.50
3	8	99	84	08906995	3076-A5-30-5	117	490.00	63347.50
3	8	99	85	08906995	3076-A5	119	300.00	63047.50
3	9	99	7	08483494	170/76A	118	1360.00	61687.50
3	9	99	8	08483494	170/76A	146	790.00	60897.50
3	9	99	53	75176205	TM - Nexstar	364	100.00	60797.50
3	10	99	197	08945734	NEX43C-US	142	1210.00	59587.50
3	10	99	198	08945734	NEX43C-US	561	3.00	59584.50
3	11	99	1	08897351	NEX61/CIP	148	110.00	59474.50
3	11	99	2	08897351	NEX61/CIP	117	870.00	58604.50
3	11	99	5	08622772	NEX-53	117	870.00	57734.50
3	12	99	143	09258797	NEX 43C/PCT	101	760.00	56974.50
3	12	99	144	09258797	NEX 43C/PCT	103	18.00	56956.50
3	15	99	3	08945604	29clus	117	870.00	56086.50
3	15	99	4	08945604		126	240.00	55846.50
3	18	99	51	PCT/US98/19086	D96/PCT	190	490.00	55356.50
3	18	99	52	PCT/US98/19086	D96/PCT	803	162.00	55194.50
3	19	99	30	09254968	NEX61C/PCT US	956	670.00	54524.50
3	19	99	31	09254968	NEX61C/PCT US	581	40.00	54484.50
3	22	99	674	PCT/US99/05964	NEX34.2-CIP/	150	240.00	54244.50
3	22	99	675	PCT/US99/05964	NEX34.2-CIP/	151	700.00	53544.50
3	22	99	676	PCT/US99/05964	NEX34.2-CIP/	800	455.00	53089.50
3	22	99	677	PCT/US99/05964	NEX34.2-CIP/	801	700.00	52389.50
3	22	99	678	PCT/US99/05964	NEX34.2-CIP/	899	1050.00	51339.50
3	22	99	679	PCT/US99/05964	NEX34.2-CIP/	566	30.00	51309.50

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
44667.50

TOTAL CHARGES  
13358.00

TOTAL CREDITS  
20000.00

CLOSING BALANCE  
51309.50

\*\*\* O.D. INDICATES OVERDRAWN